

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 10	
2. Contract (Proc. Inst. Ident) No. W52H09-04-D-0022		3. Effective Date 2004JAN27		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA M MAES (309)782-3657 ROCK ISLAND IL 61299-7630 e-mail address: MAESL@RIA.ARMY.MIL		Code W52H09		6. Administered By (If Other Than Item 5) DCMA NEW YORK FT WADSWORTH BLDG 120 207 NEW YORK AVE STATEN ISLAND NY 10305-5013 SCD C PAS S3310A3N02APC ADP PT HQ0337		Code S3310A	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) TRI-TECHNOLOGIES, INC. 40 HARTFORD AVE MOUNT VERNON, NY. 10553-5119 TYPE BUSINESS: Other Small Business Performing in U.S.				8. Delivery <input checked="" type="checkbox"/> FOB Origin <input type="checkbox"/> Other (See Below)			
Code 06MA8 Facility Code				9. Discount For Prompt Payment		10. Submit Invoices (4 Copies Unless Otherwise Specified) To The Address Shown In: Item 12	
11. Ship To/Mark For SEE SCHEDULE		Code		12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266		Code HQ0337	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()				14. Accounting And Appropriation Data			
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity KIND OF CONTRACT: Supply Contracts and Priced Orders		15D. Unit	
15E. Unit Price		15F. Amount		15G. Total Amount Of Contract		\$0.00	
Contract Expiration Date: 2006SEP30							
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	10
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2003R0200 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer MARK A HICKS LT COLONEL HICKSM@RIA.ARMY.MIL (309)782-7116			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ /SIGNED/ (Signature of Contracting Officer)		2004JAN27	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-D-0022 MOD/AMD	Page 2 of 10
Name of Offeror or Contractor: TRI-TECHNOLOGIES, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. CONTRACT W52H09-04-D-0022 IS AWARDED TO TRI-TECHNOLOGIES, WITHOUT FIRST ARTICLE REQUIREMENT. THIS CONTRACT IS A 3-YEAR, FIRM FIXED PRICE, INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT (SEE FAR 16.504) FOR THE FOLLOWING ITEMS:

CLIN	ITEM	NSN	P/N	DELIVERY
CLIN 0001:	PLUNGER, HAND COCK	NSN: 1015-01-340-6110	P/N: 12591485	105 DAYS
CLIN 0002:	PLUNGER, COCKING	NSN: 1015-01-340-6111	P/N: 12591515	105 DAYS
CLIN 0003:	PLUNGER, RETAINING	NSN: 1015-01-340-6116	P/N: 12591489	105 DAYS
CLIN 0004:	HOUSING, PLUNGER	NSN: 1015-01-340-7750	P/N: 12591517	105 DAYS
CLIN 0005:	SPRING, HELICAL	NSN: 5360-01-340-7917	P/N: 12591516	85 DAYS
CLIN 0006:	SPRING, COMPRESSION	NSN: 1015-01-340-7926	P/N: 12591490	85 DAYS
CLIN 0007:	RING, RETAINING	NSN: 5365-01-342-0528	P/N: 12591487	85 DAYS
CLIN 0008:	SCREW, MACHINE	NSN: 5305-01-342-3831	P/N: 12591480	75 DAYS
CLIN 0009:	KEY, MACHINE	NSN: 5315-01-342-6795	P/N: 12591495	105 DAYS
CLIN 0010:	PIN, FIRING	NSN: 1015-01-342-6866	P/N: 12591545	105 DAYS
CLIN 0011:	LEVER, BREECHBLOCK	NSN: 1015-01-343-1904	P/N: 12591491	124 DAYS
CLIN 0012:	SPRING, HELICAL	NSN: 5360-01-344-0417	P/N: 12591496	85 DAYS
CLIN 0013:	CATCH RETAINING	NSN: 1015-01-344-6022	P/N: 12591479	124 DAYS
CLIN 0014:	SEAR	NSN: 1015-01-344-6071	P/N: 12591342	127 DAYS

2. SOLICITATION NUMBER DAAE20-03-R-0200 IS HEREBY INCORPORATED AND MADE A PART OF THIS CONTRACT.

3. THE PERIOD OF PERFORMANCE UNDER THIS IDIQ CONTRACT IS FOR THREE YEARS. THE ORDERING PERIODS (OP) ARE AS FOLLOWS:

ORDERING PERIOD 1: AWARD DATE - 30 SEP 2004

ORDERING PERIOD 2: 01 OCT 2004 - 30 SEP 2005

ORDERING PERIOD 3: 01 OCT 2005 - 30 SEP 2006

4. THE FIRM FIXED PRICES FOR ALL PERFORMANCE PERIODS ARE REFLECTED ON ATTACHMENT 001 AS PROVIDED BY THE CONTRACTOR IN RESPONSE TO SOLICITATION DAAE20-03-R-0200.

5. ALL DELIVERIES ARE TO BE FOB DESTINATION. EACH DELIVERY ORDER WILL PROVIDE THE SHIPPING DESTINATIONS. EACH DELIVERY ORDER WILL REFLECT THE PRICE FOR THE QUANTITY RANGE THAT APPLIES. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY BY THE GOVERNMENT WITH FIRM DELIVERY DATES.

6. THE GOVERNMENT'S PROJECTED MINIMUM QUANTITIES WERE IDENTIFIED IN SOLICITATION DAAE20-03-R-0200 AS FOLLOWS: CLINS 0001 (126 EACH), 0002 (112 EACH), 0003 (87 EACH), 0004 (62 EACH), 0005 (65 EACH), 0006 (126 EACH), 0007 (107 EACH), 0008 (133 EACH), 0009 (59 EACH), 0010 (285 EACH), 0012 (172 EACH) AND 0013 (30 EACH). THERE ARE NO MAXIMUM QUANTITIES IDENTIFIED. THE GOVERNMENT'S ONLY LIABILITY UNDER THIS CONTRACT IS FOR THE MINIMUM QUANTITIES IDENTIFIED ABOVE FOR THE FIRST PERFORMANCE PERIOD. THE GUARANTEED MINIMUM QUANTITIES WILL BE OBLIGATED AT TIME OF AWARD OF THIS IDIQ CONTRACT AS DELIVERY ORDER 0001.

7. THE FOLLOWING ITEMS REQUIRE HEAVY PHOSPHATE COATING PROCEDURE IAW MIL-DTL-16232 (FINISH 5.3 OF MIL-STD-171): CLINS 0001, 0002, 0003, 0004, 0008, 0009, 0010, 0011, 0013 AND 0014. SEE CLAUSE CS6510.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: TRI-TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>1015-01-340-6110</u></p> <p>NOUN: PLUNGER, HAND COCK FSCM: 19200 PART NR: 12591485 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 105 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		
0002	<p><u>1015-01-340-6111</u></p> <p>NOUN: PLUNGER, COCKING FSCM: 19200 PART NR: 12591515 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 105 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		
0003	<p><u>1015-01-340-6116</u></p> <p>NOUN: PLUNGER, RETAINING FSCM: 19200 PART NR: 12591489</p>		EA		

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Name of Offeror or Contractor: TRI-TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p>SECURITY CLASS: Unclassified</p> <p>DELIVERY: 105 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>1015-01-340-7750</u></p> <p>NOUN: HOUSING, PLUNGER FSCM: 19200 PART NR: 12591517 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 105 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		
0005	<p><u>5360-01-340-7917</u></p> <p>NOUN: SPRING, HELICAL FSCM: 19200 PART NR: 12591516 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 85 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p>		EA		

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Name of Offeror or Contractor: TRI-TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	<p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>1015-01-340-7926</u></p> <p>NOUN: SPRING, COMPRESSION FSCM: 19200 PART NR: 12591490 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 85 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		
0007	<p><u>5365-01-342-0528</u></p> <p>NOUN: RING, RETAINING FSCM: 19200 PART NR: 12591487 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 85 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p>		EA		

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Name of Offeror or Contractor: TRI-TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	<p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>5305-01-342-3831</u></p> <p>NOUN: SCREW, MACHINE FSCM: 19200 PART NR: 12591480 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 75 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		
0009	<p><u>5315-01-342-6795</u></p> <p>NOUN: KEY, MACHINE FSCM: 19200 PART NR: 12591495 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 105 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		
0010	<p><u>1015-01-342-6866</u></p> <p>NOUN: PIN, FIRING FSCM: 19200 PART NR: 12591545</p>		EA		

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Name of Offeror or Contractor: TRI-TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	<p>SECURITY CLASS: Unclassified</p> <p>DELIVERY: 105 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>1015-01-343-1904</u></p> <p>NOUN: LEVER, BREECHBLOCK FSCM: 19200 PART NR: 12591491 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 124 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		
0012	<p><u>5360-01-344-0417</u></p> <p>NOUN: SPRING, HELICAL FSCM: 19200 PART NR: 12591496 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 85 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p>		EA		

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Name of Offeror or Contractor: TRI-TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	<p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>1015-01-344-6022</u></p> <p>NOUN: CATCH, RETAINING FSCM: 19200 PART NR: 12591479 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 124 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		
0014	<p><u>1015-01-344-6071</u></p> <p>NOUN: SEAR FSCM: 19200 PART NR: 12591342 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 127 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p>		EA		

Name of Offeror or Contractor: TRI-TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin				

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST (DD 1423)	03-JUN-2003	002	
Attachment 001	PRICING SPREADSHEET		004	
Attachment 002	ENGINEERING EXCEPTIONS			
Attachment 003	DOCUMENT SUMMARY LIST		002	